



Contract Reference Cover Sheet

<i>Responsible Department:</i> <i>Contact person in your office:</i> <i>Address:</i> <i>E-mail:</i> <i>Telephone:</i>	<i>Financial & Administrative Services, Purchasing Dept.</i> <i>Mary Quintero-Herrera</i> <i>124 W. 8th Street, Austin, TX 78767</i> <i>mary.quintero@ci.austin.tx.us</i> <i>512-974-3266</i>
<i>Project Name & Description:</i> <i>Contractor/Vendor/Party:</i> <i>Contract Period:</i> <i>Extension Options:</i>	<i>Captive repair parts for TYMCO sweepers</i> <i>INDUSTRIAL DISPOSAL SUPPLY CO</i> <i>October 19, 2007 to October 18, 2010</i> <i>Three 12-month</i>
<i>Reference No.:</i> <i>Requisition No.:</i> <i>Solicitation No.:</i> <i>RX No.:</i>	<i>GA080000026</i> <i>N/A</i> <i>N/A</i> <i>N/A</i>
<i>Agenda Item Number:</i> <i>Date Approved by Council:</i>	<i>49</i> <i>October 11, 2007</i>

NOTE: Forward this document electronically to OCC Research. It will be attached to the approved ordinance or resolution and given to customers seeking information about the contract.